

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 1529		Statutory Due Date	7/19/2004
Citizens for Cammie Pohl				Adjusted Due Date	
				Filed Date	7/19/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	10/29/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/25/2004	N/A	Review Printing Co	Printing & Reproduction	\$43.00
	Check # 1105	311 21st St Rock Island, IL 61201	Stationary	
5/28/2004	N/A	Office Max	Office Supplies	\$7.96
	Check # 1106	320 W Kimberly Rd Davenport, IA 52806		
6/1/2004	N/A	Walmart	Miscellaneous or Unitemized	\$24.47
	Check # 1107	3101 W Kimberly Davenport, IA 52806	candy for parades	
6/3/2004	N/A	Postmaster	Postage, Shipping, Delivery	\$74.77
	Check # 1108	933 W 2nd St Davenport, IA 52802		

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6/6/2004	N/A	McDonalds		Miscellaneous or Unitemized	\$17.83
		3102 W Locust		food for volunteers	
	Check # 1110	Davenport, IA 52804			
6/10/2004	N/A	Pohl, Camellia R		Miscellaneous or Unitemized	\$1,107.87
		1216 N Concord St		internet - \$95.40	
	Check # 1111	Davenport, IA 52804		Mailing - \$161.47	
				Remaining balance paid	
6/11/2004	9098	Iowa Democratic Party		Miscellaneous or Unitemized	\$600.00
		5661 Fleur Dr.		computer fees	
	Check # 1112	Des Moines, IA 50321-			
6/12/2004	9098	Iowa Democratic Party		Charitable Contributions	\$200.00
		5661 Fleur Dr.		Sponsor state office	
	Check # 1113	Des Moines, IA 50321-			

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6/12/2004	N/A	Office Max	Office Supplies	\$33.68
		envelopes		
	Check # 1114	320 W Kimberly Rd Davenport, IA 52806		
6/16/2004	N/A	HDC	Advertising	\$150.33
		shirts		
	Check # 1109	3402 Hickory Grove Rd Davenport, IA 52806		
6/16/2004	N/A	Walmart	Office Supplies	\$41.80
		paper		
	Check # 1115	3101 W Kimberly Davenport, IA 52806		
6/16/2004	N/A	Postmaster	Postage, Shipping, Delivery	\$80.40
	Check # 1116	933 W 2nd St Davenport, IA 52802		

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6/17/2004	N/A	Sam's Club	Office Supplies	\$301.78
	Check # 1117	3887 Elmore Ave Davenport, IA 52807		
6/25/2004	N/A	Pohl, Camellia R	Miscellaneous or Unitemized	\$200.00
	Check # 1118	1216 N Concord St Davenport, IA 52804	Training, hotel and misc office supplies	
6/25/2004	N/A	Sam's Club	Fund-Raiser (Holding)	\$19.61
	Check # 1119	3887 Elmore Ave Davenport, IA 52807	Supplies for fund raiser	
6/26/2004	N/A	TPC	Fund-Raiser (Holding)	\$65.85
	Check # 1120	2160 E 53rd Davenport, IA 52807	food for fundraiser	

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6/27/2004	N/A	Hyvee	Fund-Raiser (Holding)	\$42.86
	Check # 1121	2351 w locust st Davenport, IA 52804	food for fundraiser	
7/5/2004	N/A	Hyvee	Miscellaneous or Unitemized	\$90.00
	Check # 1122	2351 w locust st Davenport, IA 52804	Fair costs	
7/7/2004	N/A	Review Printing Co	Printing & Reproduction	\$500.00
	Check # 1123	311 21st St Rock Island, IL 61201	Cowboy Cards	

Total Amount	\$3,602.21
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